

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 22-11280-AMC**

Raza Gilani  
2820 Westerham Road  
Downingtown PA 19335

Petition Filed Date: 05/18/2022  
341 Hearing Date: 07/22/2022  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

***\*\*There were no receipts posted to this case for the time period selected\*\****

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$3,602.20	\$0.00	\$0.00
2	QUANTUM3 GROUP LLC AS AGENT FOR »» 002	Unsecured Creditors	\$629.91	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,164.51	\$0.00	\$0.00
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$72.59	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$2,778.82	\$0.00	\$0.00
6	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$3,439.69	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC »» 006	Unsecured Creditors	\$1,660.00	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$106.09	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$7,867.41	\$0.00	\$0.00
10	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$3,238.59	\$0.00	\$0.00
11	UNITED STATES TREASURY (IRS) »» 08S	Secured Creditors	\$0.00	\$0.00	\$0.00
12	CHESTER COUNTY TCB »» 009	Secured Creditors	\$38,248.99	\$0.00	\$0.00
13	ALLY FINANCIAL »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PNC BANK »» 011	Mortgage Arrears	\$121,510.11	\$0.00	\$0.00

**Chapter 13 Case No. 22-11280-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$0.00	Current Monthly Payment:	\$400.00
Paid to Claims:	\$0.00	Arrearages:	\$800.00
Paid to Trustee:	\$0.00	Total Plan Base:	\$24,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).